

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Home Department – Reimbursement of Medical Expenses incurred by Smt. K.V.Subbulu, Assistant Secretary to Govt. (Retd), Home Department for her husband's treatment for Bronchitis at Yashoda Super Speciality Hospitals, Hyderabad during the period from 15.11.2014 to 17.11.2014 – Sanctioned – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 361

Dated: 01.05.2015.

Read the following:-

1. From Smt. K.V. Subbulu, Assistant Secretary to Govt. (Retd), Home Department, Representation, dated: 23.01.2015.
2. Govt. Memo No. 1016/OP/A1/2015, Home (OP) Dept., dated 27.01.2015.
3. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad, Lr. Rc. No. 126/GCDS/2015, dated: 04.04.2015.

ORDER:-

In the reference 1st read above, Smt. K.V.Subbulu, Assistant Secretary to Govt. (Retd), Home Department, has submitted the medical bills incurred towards medical expenses for her husband's treatment for Bronchitis at Yashoda Super Speciality Hospitals, Hyderabad for an amount of Rs. 42,095.00 during the period from 15.11.2014 to 17.11.2014 and requested to reimburse the said amount at an early date.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad, for their scrutiny and report.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized and issued admissibility report for an amount of Rs. 37,595/- (Rupees thirty seven thousand five hundred and ninety five only).

4. Government, hereby accord sanction for an amount of Rs.37,595/- (Rupees Thirty seven thousand five hundred and ninety five only) to Smt. K.V. Subbulu, Assistant Secretary to Govt. (Retd), Home Department, for reimbursement of medical expenses incurred by her towards her husband's treatment for Bronchitis at Yashoda Super Speciality Hospitals, Hyderabad during the period from 15.11.2014 to 17.11.2014.

5. The expenditure sanctioned in Para-4 above, shall be debited to "2071- Pension and other retirement benefits 01 – Civil – MH 800 Other Expenditure, SH (06) Medical reimbursement of all types of Pensioners, 040 – Pensionary charges, 043 – Medical Reimbursement".

6. The Home (OP-Claims) Department are requested to draw and disburse the amount sanctioned in para 4 above to Smt. K.V. Subbulu, Assistant Secretary to Govt. (Retd), Home Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.LALITHA
JOINT SECRETARY TO GOVERNMENT.

To
The Home (OP-Claims) Department (with Original Medical Bills).
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:

Smt. K.V.Subbulu, Assistant Secretary to Govt. (Retd), Home Department, H.No: 6-3-560
(B/960) Sachivalayanagar, Vanasthalipuram, Hyd-500 070.
The SF/SC.

:: FORWARDED : BY ORDER ::

SECTION OFFICER.